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SECRETARY FOR ENVIRONMENTAL
PROTECTION

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD



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December 2, 2009

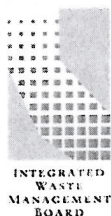
Jasmin Zavahir
Global eRecyclers, Inc.
13238 Florance Avenue
Santa Fe Springs, CA 90670

RE: FINAL AUDIT REPORT -GLOBAL ERECYCLERS, INC.
CEWID 103847

Dear Ms. Zavahir:

Enclosed is the final report on the audit of Global eRecyclers, Inc., regarding the Covered Electronic Waste Collection Program. The audit was planned and performed to determine conformance with the regulations resulting from the Electronic Waste Recycling Act of 2003. The period of review for this audit was January 1, 2008 through December 31, 2008.

No discrepancies were noted during this audit and the enclosed final report is provided for Global eRecyclers, Inc.'s information.



(Over)

Jasmin Zavahir
December 2, 2009
Page 2

Please contact Brandon Smith, Staff Services Management Auditor, at (916) 324-6850 or email at bsmith@ciwmb.ca.gov with any questions regarding this report.

Sincerely,



Susan R. Villa, Branch Manager
Fiscal Services Branch
Administration and Finance Division

Enclosure

cc: Jeff Hunts, Manager, E-Waste Branch, CIWMB
Brandon Smith, Auditor, Audits and Evaluations Unit, CIWMB
CIWMB Audits and Evaluations Unit File

AN ELECTRONIC WASTE AUDIT

Global eRecyclers, Inc.

Electronic Waste Recovery and Recycling Account

Final Audit Report

Recycler Payment Claims: 1097 and 1128

**For the Period January 1, 2008
through December 31, 2008**

**Prepared By:
California Integrated Waste Management Board
Audits and Evaluations Unit**

December 2009

TABLE OF CONTENTS

| | |
|---|---|
| AUDIT REPORT..... | 1 |
| SUMMARY..... | 1 |
| BACKGROUND..... | 1 |
| OBJECTIVE, SCOPE, AND METHODOLOGY | 2 |
| CONCLUSION..... | 2 |
| RESTRICTED USE | 2 |

FINAL AUDIT REPORT

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Audit Report
Global eRecyclers, Inc. (CEWID 103847)
Period Audited: January 1, 2008 through December 31, 2008

Audit Start Date: October 5, 2009

Physical Address: 13238 Florance Avenue
Santa Fe Springs, CA 90670

Contact Person: Jasmin Zavahir

Phone Number: (562) 321-9312

E-Mail Address: Jasmin@globale-r.com

Auditor: Brandon Smith

SUMMARY

The California Integrated Waste Management Board (CIWMB) processed and paid two claims, in the amount of \$93,662.60, submitted by Global eRecyclers, Inc. (Global), an e-waste recycler. The payments issued by CIWMB are funded by the Electronic Waste Recovery and Recycling Account.

The Audits and Evaluations Unit auditor, Brandon Smith, reviewed records related to the appropriateness of expenditures of the Electronic Waste Recovery and Recycling Account, for the period of January 1, 2008 through December 31, 2008.

BACKGROUND

Global has participated in CEW recovery and recycling since February 7, 2006. Global is headquartered in Southern California. The administrative office of Global, located at 200 N. Huntington Drive, Suite 180 in Alhambra, California, is where the books and records are maintained. CEW collection and cancellation is conducted at 13238 Florence Avenue, in Santa Fe Springs, California.

Global's client base consists primarily of school districts and universities, and occasionally, businesses and residents. The Net Cost Report of Global states 60% of CEW recovery from Institutions, 40% from Commercial Businesses and 5% from residents and individuals.

OBJECTIVE, SCOPE, AND METHODOLOGY

The audit was conducted to determine whether Global complied with CEW reporting, recordkeeping, and payment requirements, as specified by the California Public Resources Code, Section 42460, et seq., and the California Code of Regulations (CCR), Title 14, Chapter 8.2.

The audit scope included, but was not limited to, an evaluation of the integrity of electronic waste recycling claims submitted to CIWMB for payment, and an assessment of operational and regulatory compliance by the collector. The audit was conducted in accordance with *Government Auditing Standards*. The standards require that the audit was planned and performed to obtain sufficient and appropriate evidence to provide a reasonable basis for the findings and conclusions based on the audit objective.

CONCLUSION

Global was in compliance with the Electronic Waste Recycling Act of 2003 for the audit period of January 1, 2008 through December 31, 2008.

RESTRICTED USE

This report is intended for the information and use of CIWMB and Global management. However, the report is a matter of public record and distribution is not limited.